

Exhibit F



S.O. 172-13201

NuStar Terminals Marine Services N.V.
Formerly Statia Terminals Marine
Services N.V.
Tumbledown Dick Bay
PO BOX 170
St. Eustatius, Netherlands Antilles

Invoice 90430983 / 11/10/2014

Order NO. 282978 Delivery NO. 2420088958 Customer NO. 109364

BILL TO:
O.W. BUNKER USA, INC
2803 AUGUSTA DRIVE
Houston, TX 77057

V. 9009
172 13446
DC 11/12/14

WIRING INSTRUCTIONS:
NuStar Terminals Marine Services N.V.
JPMorgan Chase Bank, N.A.
New York, NY
ABA: 021000021
Acct Nbr. 825872914
SWIFT Code: CHASUS33

CONTRACT NO: 40213267
SHIPPING ORDER: 173579
DELIVERY DATE: 11/01/2014 ✓
ORIGIN: B600 STMS
PORT: ST EUSTATIUS
TERMS OF DELIV: Vessel Intake Flange
VESSEL: LNG FINIMA
BROKER:

NOTE:

PRICING ELEMENT	PRICE	QTY	UOM	BILLED
INTERMEDIATE FUEL OIL 380	657.250000 / MT	3,599.937	MT	2,366,059.59
Agency fee				900.00
Environmental fee				950.00
Anchorage fee				300.00
MARPOL fee				500.00
MARINE GAS OIL - DMA	1103.250000 / MT	80.026	MT	88,289.68
Due in USD on 12/01/2014 ✓				2,455,997.27

TERMS: WIRE 30 CAL DAYS FROM DELIVERY

All services have been rendered outside of the United States.

***** PLEASE NOTE NEW WIRING INSTRUCTIONS ABOVE *****

NOTICE: ALL COMMUNICATIONS OR QUESTIONS CONCERNING DISPUTED DEBTS, ARE TO BE SENT TO: NUSTAR TERMINALS MARINE SERVICES N.V. - ATTN: BUNKERDEPT. PO BOX 781609 SAN ANTONIO, TX 78278-1609. FOR OTHER BILLING QUESTIONS: CALL 1-800-711-5257.

OWB-0004456

NS FINIMA 0014